

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 18
2. Amendment/Modification No.  20	3. Effective Date  2007JUN22	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2018 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: BOB.BAIRD@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT HQ0337		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.			9A. Amendment Of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0027		
			10B. Dated (See Item 13) 2006APR07		
Code INLE2	Facility Code				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET DECREASE: -\$8,213,436.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE VIVIAN.L.NORDAUNE@US.ARMY.MIL (586)753-2068	
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007JUN22

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0027 <b>MOD/AMD</b> 20	<b>Page</b> 2 <b>of</b> 18
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:   STRYKER ARMORED VEHICLE PROGRAM

1. This Modification 20 to Delivery Order 0027 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. This action is a priced change order in accordance with FAR Clause 52.243-1 entitled "Changes-Fixed Price", to change the configuration of Engineer Squad Vehicles (ESV) delivered under Delivery Order 0027 as follows:
  - a. From:   38 each ESVs with Mine Roller and Surface Mine Plow
  - b. To:       5 each ESVs with Mine Roller and Surface Mine Plow  
               5 each ESVs with Mine Roller and Straight Obstacle Blade  
               4 each ESVs with Mine Roller and Angle Mine Plow  
               24 each ESVs with no Mine Roller, Surface Mine Plow, Straight Obstacle Blade or Angle Mine Plow
3. As a result of this action, the changes incorporated under the contract by this Modification 20 to Delivery Order 0027 are as follows:
  - a. The contractor shall no longer deliver the following supplies for the Stryker ESVs procured under this Delivery Order 0027 as follows.
    - (1) The quantity of Surface Mine Plow Kits (P/N 10657179-001PEG) is decreased by 33 each, from 38 each to 5 each, as described in Section B and below in paragraph 4.
    - (2) The quantity of Mine Roller Kits (P/N 10657180-001PEG) is decreased by 24 each, from 38 each to 14 each, as described in Section B and below in paragraph 4.
  - b. The contractor shall deliver the following supplies for the Stryker ESVs procured under this Delivery Order 0027, in quantities specified at the CLIN level in Section B, as follows.
    - (1) A quantity of 5 each Straight Obstacle Blades (P/N 10661081-001PEG).
    - (2) A quantity of 4 each Angle Mine Plow Kits (P/N 10661079-001PEG).
4. Section B of Delivery Order 0027 is revised as follows:
  - a. CLIN 0500AA is revised to decrease the vehicle quantities by 33 each from 38 each to 5 each ESVs. Delivery shall include 1 each Surface Mine Plow Kit (P/N 10657179-001PEG) and 1 each Mine Roller Kit (P/N 10657180-001PEG) per vehicle. The vehicle unit price is unchanged and remains \$2,059,996. The total amount under CLIN 0500AA is decreased from \$78,279,848 to \$10,299,980.
  - b. CLIN 0500AB is added to reflect a quantity of 5 each ESVs delivered with 1 each Straight Obstacle Blade Kit (P/N 10661081-001PEG) and 1 each Mine Roller Kit (P/N 10657180-001PEG) per vehicle at a unit price of \$2,007,500 based on the following changes:
    - (1) The ESV unit price is decreased by \$209,985 based on deletion of the Surface Mine Plow Kit (P/N 10657179-001PEG).
    - (2) The ESV unit price is increased by \$157,489 based on addition of the Straight Obstacle Blade Kit (P/N 10661081-001PEG).
    - (3) The total off-set for the additions and deletions is a decrease of \$52,496 per vehicle for a total decrease of \$262,480 (5 ea. x \$52,496 = \$262,480).
    - (4) The total amount under CLIN 0500AB is \$10,037,500 (5 ea. x \$2,007,500 = \$10,037,500).
  - c. CLIN 0500AC is added to reflect a quantity of 4 each ESVs delivered with 1 each Angle Mine Plow (P/N 10661079-001PEG) and 1 each Mine Roller Kit (P/N 10657180-001PEG) per vehicle at a unit price of \$2,071,517 based on the following changes:
    - (1) The ESV unit price is decreased by \$209,985 based on deletion of the Surface Mine Plow Kit (P/N 10657179-001PEG).
    - (2) The ESV unit price is increased by \$221,506 based on addition of the Angle Mine Plow kit (P/N 10661079-001PEG).
    - (3) The total off-set for the additions and deletions is an increase of \$11,521 per vehicle for a total increase of \$46,084 (\$11,521 x 4 = \$46,084).
    - (4) The total amount under CLIN 0500AC is \$8,286,068 (4 ea. x \$2,071,517 = \$8,286,068).

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

- d. CLIN 0500AD is added to reflect a quantity of 24 each ESVs at a unit price of \$1,726,786 based on the following changes:
- (1) The ESV unit price is decreased by \$183,991 based on deletion of the Surface Mine Plow Kit (P/N 10657179-001PEG).
  - (2) The ESV unit price is decreased by \$149,219 based on deletion of the Mine Roller Kit (P/N 10657180-001PEG).
  - (3) The total off-set for the additions and deletions is a decrease of \$333,210 per vehicle for a total decrease of \$7,997,040 (\$333,210 x 24 = \$7,997,040).
  - (4) The total amount under CLIN 0500AD is \$41,442,864 (24 ea. x \$1,726,786 = \$41,442,864).
5. If this change order causes an increase or decrease in the cost of, or the time required for performance of any part of the work under the contract whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.
6. The contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
7. Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the contractor from proceeding with the contract as changed.
8. As a result of this Modification 20, the total amount obligated under Delivery Order 0027 is decreased by \$8,213,436.
9. Except as specifically stated above, all other terms and conditions of Delivery Order 0027 remain unchanged and remain in full force and effect.

\*\*\* END OF NARRATIVE A0026 \*\*\*

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0500	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2355-01-481-8570 FSCM: 19207 PART NR: 12479557 SECURITY CLASS: Unclassified				
0500AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 ESV BUY-QTY 5 PRON: X16GX177X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 20</p> <p>The Section H, Table 6, Column G, ESV unit price is decreased from \$2,601,081 to \$2,059,996 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Deletion of the Mine Detection Device requirement at a decrease of \$252,491 per vehicle.</p> <p>d. Deletion of the Tele-Ops requirement at a decrease of \$116,777 per vehicle.</p> <p>e. Through Hull Connector at a increase of \$1,812 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:</p> <ol style="list-style-type: none"> <li>1. Removal and cap-off of the APU.</li> <li>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</li> <li>3. Deletion of the sand/dust covers mounting bracket.</li> <li>4. Deletion of the wheel steps on all but the first axle.</li> <li>5. Deletion of the driver's ingress handle.</li> <li>6. Installation of reduced driver wire cutter.</li> <li>7. Installation of reduced squad leader's wire cutter.</li> <li>8. Reduce squeal band on brake drums.</li> <li>9. Lighter weight driver's seat frame.</li> <li>10. Composite transfer case cover.</li> <li>11. Lighter weight steering wheel.</li> </ol>	5	EA	\$ 2,059,996.000	\$ 10,299,980.00



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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W909537167A010 W91A2N M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> I0J <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W909537167A011 W25KYQ M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> I0J <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25KYQ) SREW7NX USPFO ACTIVITY PA ARNG BLDG S11 68 UTILITY RD AWCF SSF FT INDIANTOWN GAP ANNVILLE PA 17003-5003</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W909537167A012 W91A2N M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> I0J <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 31-AUG-2007</p> <p>FOB POINT: Origin</p>				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>DOC REL CD 002 MILSTRIP W90953-7167-A010 DOC REL CD 004 MILSTRIP W90953-7167-A012</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: FLW Stryker Support Cell DODAAC: W91A2N Stryker Fielding BLDG 3750 Bay Door #10 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Chris Denshfield, Office 253-966-4851/ Cell 253-405-1839</p> <p>Email: chris.denchfield@us.army.mil Wanda Whitaker, Orffice 253-966-3978</p> <p>DOC REL CD 003 MILSTRIP W90953-7167-A011</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: Fort Indiantown Gap BLDG 1191 Annville, PA\~ 17003</p> <p>MARK FOR: Mike Volz, Cell: (717) 821-7491 Email: michael.john.volz@us.army.mil DODAAC: W25KYQ</p> <p>(End of narrative F001)</p>				
0500AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p>	5	EA	\$ 2,007,500.000	\$ 10,037,500.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: FY06 ESV BUY-QTY 5 PRON: X16GX177X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 20*</p> <p>The Section H, Table 6, Column G, ESV unit price is decreased from \$2,601,081 to \$2,007,500 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Deletion of the Mine Detection Device requirement at a decrease of \$252,491 per vehicle.</p> <p>d. Deletion of the Tele-Ops requirement at a decrease of \$116,777 per vehicle.</p> <p>e. Through Hull Connector at a increase of \$1,812 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:</p> <ol style="list-style-type: none"> <li>1. Removal and cap-off of the APU.</li> <li>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</li> <li>3. Deletion of the sand/dust covers mounting bracket.</li> <li>4. Deletion of the wheel steps on all but the first axle.</li> <li>5. Deletion of the driver's ingress handle.</li> <li>6. Installation of reduced driver wire cutter.</li> <li>7. Installation of reduced squad leader's wire cutter.</li> <li>8. Reduce squeal band on brake drums.</li> <li>9. Lighter weight driver's seat frame.</li> <li>10. Composite transfer case cover.</li> <li>11. Lighter weight steering wheel.</li> <li>12. Composite tire chain box.</li> <li>13. Lighter weight hydraulic filter.</li> <li>14. Delete interior driver's step.</li> <li>15. Change material on water can bracket.</li> <li>16. Lighter weight bumper.</li> <li>17. Composite Engine Bulkhead Panel.</li> </ol> <p>g. Add-on-Armor Prep Kit at an increase of \$1,740 per vehicle.</p> <p>h. Common Heater at a decrease of \$9 per vehicle.</p> <p>i. Rear Power Connector at an increase of \$1,703 per vehicle.</p> <p>j. Bangalore Bracket Adjustment at a decrease of</p>				





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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 W909537169A009 W91A2N M 2</p> <p>PROJ CD BRK BLK PT I0J</p> <p>DEL REL CD QUANTITY DEL DATE 001 2 29-FEB-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0027</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: FLW Stryker Support Cell DODAAC: W91A2N Stryker Fielding BLDG 3750 Bay Door #10 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Chris Denshfield, Office 253-966-4851/ Cell 253-405-1839</p> <p>Email: chris.denchfield@us.army.mil Wanda Whitaker, Orffice 253-966-3978</p> <p>(End of narrative F001)</p>				
0500AC	<p>PRODUCTION QUANTITY</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 ESV BUY-QTY 4 PRON: X16GX177X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 20*</p> <p>The Section H, Table 6, Column G, ESV unit price is decreased from \$2,601,081 to \$2,071,517 and includes</p>	4	EA	\$ 2,071,517.000	\$ 8,286,068.00

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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Deletion of the Mine Detection Device requirement at a decrease of \$252,491 per vehicle.</p> <p>d. Deletion of the Tele-Ops requirement at a decrease of \$116,777 per vehicle.</p> <p>e. Through Hull Connector at a increase of \$1,812 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:</p> <ol style="list-style-type: none"> <li>1. Removal and cap-off of the APU.</li> <li>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</li> <li>3. Deletion of the sand/dust covers mounting bracket.</li> <li>4. Deletion of the wheel steps on all but the first axle.</li> <li>5. Deletion of the driver's ingress handle.</li> <li>6. Installation of reduced driver wire cutter.</li> <li>7. Installation of reduced squad leader's wire cutter.</li> <li>8. Reduce squeal band on brake drums.</li> <li>9. Lighter weight driver's seat frame.</li> <li>10. Composite transfer case cover.</li> <li>11. Lighter weight steering wheel.</li> <li>12. Composite tire chain box.</li> <li>13. Lighter weight hydraulic filter.</li> <li>14. Delete interior driver's step.</li> <li>15. Change material on water can bracket.</li> <li>16. Lighter weight bumper.</li> <li>17. Composite Engine Bulkhead Panel.</li> </ol> <p>g. Add-on-Armor Prep Kit at an increase of \$1,740 per vehicle.</p> <p>h. Common Heater at a decrease of \$9 per vehicle.</p> <p>i. Rear Power Connector at an increase of \$1,703 per vehicle.</p> <p>j. Bangalore Bracket Adjustment at a decrease of \$423 per vehicle.</p> <p>k. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$613 per vehicle.</p> <p>l. Squad Leader's Handle and Strap at an increase of \$515 per vehicle.</p> <p>m. Incorporation of Government Furnished Material at a decrease of \$486 per vehicle.</p>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate.</p> <p>n. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>o. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>p. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>*q. Deletion of the Surface Mine Plow (SMP) at a decrease of \$209,985 per vehicle.</p> <p>*r. Addition of the Angle Mine Plow (AMP) at an increase of \$221,506 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 007 W909537169A010 W91A2N M 2 <u>PROJ_CD BRK BLK PT</u> IOJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-AUG-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</u> 008 W909537169A011 W91A2N M 2 <u>PROJ_CD BRK BLK PT</u> IOJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p>				

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC																							
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>(W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>DOC SUPPL</p> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>009</td><td>W909537169A012</td><td>W91A2N</td><td>M</td><td></td><td>2</td></tr></table> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>IOJ</p> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>1</td><td>29-FEB-2008</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING BLDG 3750 BAY DOOR #10 FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>EXCEPTION DATA:</p> <p>Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO:</p> <p>FLW Stryker Support Cell DODAAC: W91A2N Stryker Fielding BLDG 3750 Bay Door #10 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:</p> <p>Chris Denshfield, Office 253-966-4851/ Cell 253-405-1839</p> <p>Email: chris.denchfield@us.army.mil Wanda Whitaker, Orffice 253-966-3978</p> <p>(End of narrative F001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	009	W909537169A012	W91A2N	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	29-FEB-2008				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
009	W909537169A012	W91A2N	M		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	29-FEB-2008																					
0500AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FY06 ESV BUY-QTY 24</p>	24	EA	\$ 1,726,786.000	\$ 41,442,864.00																		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 20	Page 14 of 18
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: X16GX177X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180005</p> <p>CLIN ADDED BY THE BASIC ORDER CLIN REVISED BY MODIFICATION 01 CLIN REVISED BY MODIFICATION 12 CLIN REVISED BY MODIFICATION 20*</p> <p>The Section H, Table 6, Column G, ESV unit price is decreased from \$2,601,081 to \$1,726,786 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assembly at a decrease of \$51 per vehicle.</p> <p>b. DVE Final Relocation at an increase of \$472 per vehicle.</p> <p>c. Deletion of the Mine Detection Device requirement at a decrease of \$252,491 per vehicle.</p> <p>d. Deletion of the Tele-Ops requirement at a decrease of \$116,777 per vehicle.</p> <p>e. Through Hull Connector at a increase of \$1,812 per vehicle.</p> <p>f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle:</p> <ol style="list-style-type: none"> <li>1. Removal and cap-off of the APU.</li> <li>2. Deletion of the windshield (each vehicle shall have a windsheild kit overpacked).</li> <li>3. Deletion of the sand/dust covers mounting bracket.</li> <li>4. Deletion of the wheel steps on all but the first axle.</li> <li>5. Deletion of the driver's ingress handle.</li> <li>6. Installation of reduced driver wire cutter.</li> <li>7. Installation of reduced squad leader's wire cutter.</li> <li>8. Reduce squeal band on brake drums.</li> <li>9. Lighter weight driver's seat frame.</li> <li>10. Composite transfer case cover.</li> <li>11. Lighter weight steering wheel.</li> <li>12. Composite tire chain box.</li> <li>13. Lighter weight hydraulic filter.</li> <li>14. Delete interior driver's step.</li> <li>15. Change material on water can bracket.</li> <li>16. Lighter weight bumper.</li> <li>17. Composite Engine Bulkhead Panel.</li> </ol> <p>g. Add-on-Armor Prep Kit at an increase of \$1,740 per vehicle.</p> <p>h. Common Heater at a decrease of \$9 per vehicle.</p> <p>i. Rear Power Connector at an increase of \$1,703 per vehicle.</p> <p>j. Bangalore Bracket Adjustment at a decrease of \$423 per vehicle.</p>				

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>k. Deletion of Contractor Furnished Material (CFM), Seat Belts at a decrease of \$613 per vehicle.</p> <p>l. Squad Leader's Handle and Strap at an increase of \$515 per vehicle.</p> <p>m. Incorporation of Government Furnished Material at a decrease of \$486 per vehicle.</p> <p>1. PLGR Cable Protector 2. Quick Fuel Access Floor Plate.</p> <p>n. Deletion of the RWS Block I, RWS FIR, and RWS Installation into the Stryker Vehicle at a decrease of \$159,716.</p> <p>o. Incorporation of the Caterpillar Paper Oil Filter at a decrease of \$300 per vehicle.</p> <p>p. Addition/integration of Air Conditioning at no additional cost to the Government.</p> <p>*q. Deletion of the Surface Mine Plow (SMP) at a decrease of \$183,991 per vehicle.</p> <p>*r. Deletion of the Mine Roller (MR) at a decrease of \$149,219 per vehicle.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 010   W909537169A013   W25KYQ    M                          2        <u>PROJ CD</u>        <u>BRK BLK PT</u>        IOJ <u>DEL REL CD</u>        <u>QUANTITY</u>            <u>DEL DATE</u> 001                      3                      31-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25KYQ)   SREW7NX USPFO ACTIVITY PA ARNG               BLDG S11 68 UTILITY RD AWCF SSF               FT INDIANTOWN GAP               ANNVILLE                      PA 17003-5003</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u></p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 20	Page 16 of 18
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>011 W909537169A014 W91A2N M 2</p> <p>PROJ CD BRK BLK PT</p> <p>I0J</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 3 30-SEP-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W91A2N) XR W4GG FT LEWIS FLD OFC</p> <p>STRYKER FIELDING</p> <p>BLDG 3750 BAY DOOR #10</p> <p>FORT LEWIS WA 98433-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE07-00-D-M051/0027</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>012 W909537169A015 W91A2N M 2</p> <p>PROJ CD BRK BLK PT</p> <p>I0J</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 3 29-FEB-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W91A2N) XR W4GG FT LEWIS FLD OFC</p> <p>STRYKER FIELDING</p> <p>BLDG 3750 BAY DOOR #10</p> <p>FORT LEWIS WA 98433-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE07-00-D-M051/0027</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>013 W909537169A016 W91A2N M 2</p> <p>PROJ CD BRK BLK PT</p> <p>I0J</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 8 31-MAR-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W91A2N) XR W4GG FT LEWIS FLD OFC</p> <p>STRYKER FIELDING</p> <p>BLDG 3750 BAY DOOR #10</p> <p>FORT LEWIS WA 98433-5000</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE07-00-D-M051/0027</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>014 W909537169A017 W91A2N M 2</p> <p>PROJ CD BRK BLK PT</p> <p>I0J</p>				



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 20	Page 17 of 18
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>  001                      7                      31-OCT-2008 </p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W91A2N)    XR W4GG FT LEWIS FLD OFC  STRYKER FIELDING  BLDG 3750 BAY DOOR #10  FORT LEWIS                      WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>  DAAE07-00-D-M051/0027</p> <p><u>DOC REL CD 010 MILSTRIP W90953-7169-A013</u></p> <p>EXCEPTION DATA:  Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO:  Fort Indiantown Gap  BLDG 1191  Annville, PA\~ 17003</p> <p>MARK FOR:  Mike Volz, Cell: (717) 821-7491  Email: michael.john.volz@us.army.mil  DODAAC: W25KYQ</p> <p>DOC REL CD 011 MILSTRIP W90953-7169-A014  DOC REL CD 012 MILSTRIP W90953-7169-A015  DOC REL CD 013 MILSTRIP W90953-7169-A016  <u>DOC REL CD 014 MILSTRIP W90953-7169-A017</u></p> <p>EXCEPTION DATA:  Vehicles are to be shipped in accordance with Security Classification Guide.\~ For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO:  FLW Stryker Support Cell  DODAAC: W91A2N  Stryker Fielding  BLDG 3750 Bay Door #10  Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:  Chris Denshfield, Office 253-966-4851/  Cell 253-405-1839</p> <p>Email:  chris.denchfield@us.army.mil  Wanda Whitaker, Orffice 253-966-3978</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0500AA	X16GX177X1 31107180005 A16P30052RX1	AA	2 6GXP01	\$	78,279,848.00	\$ -67,979,868.00	\$	10,299,980.00
0500AB	X16GX177X1 31107180005 A16P30052RX1	AA	2 6GXP01	\$	0.00	\$ 10,037,500.00	\$	10,037,500.00
0500AC	X16GX177X1 31107180005 A16P30052RX1	AA	2 6GXP01	\$	0.00	\$ 8,286,068.00	\$	8,286,068.00
0500AD	X16GX177X1 31107180005 A16P30052RX1	AA	2 6GXP01	\$	0.00	\$ 41,442,864.00	\$	41,442,864.00
NET CHANGE					\$	-8,213,436.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	62033000065R5R07P31107131E9	S20113	W56HZV	\$ -8,213,436.00
NET CHANGE						\$ -8,213,436.00

	PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 797,122,828.00	\$	-8,213,436.00	\$	788,909,392.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AA	21	060820330000	S20113	65R5R073110718000531E9	6GXP01S20113	W56HZV